WPTV

Flight Dates 11/06/12-11/06/12

Order Sep 00:30:00

Demographic

Order Share %

WXEL

A35+

Product Estimate # 1537

Obama for America Alt Order # 307361 Contract / Revision

Billing Type Cash Original Date / Revision Agency Com 15%

> 08/08/12 08/08/12 Order Type **GENERAL Billing Contact**

Billing Cycle EOM/EOC Advertiser Obama / Democrat / Preside

> 1010 Wisconsin Avenue - Suite #80 Billing Calendar BROADCAST

Washington, DC 20007

Agency **GMMB Inc** POL **POL Rev Codes**

CAND **Buying Contact**

Product Codes PL Sales Office EWSDC Sales Region NAT Priority P-3

1010 Wisconsin Avenue - Suite #80 Agency Ref 2 Advertiser Ref Washington, DC 20007

Primary Account Executive

Marta Salazar-Perren

Account Executive Order% Start Date **End Date**

Marta Salazar-Perren 100%

| Competing Station % of Order | | Amount |
|------------------------------|------|--------|
| CABLE | % | |
| UNKWN | 100% | |
| WFGC | % | |
| WFLX | % | |
| WPBF | % | |
| WPEC | % | |
| WPPB | % | |
| WPXP | % | |
| WTCE | % | |
| WTCN | % | |
| WTVX | % | |

Market Value

%

Order Totals Billing Plan

Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots Net Amount Gross Amount \$1,150.00 November 2012 2 \$977.50 \$1,150.00 0.00 10/29/12 11/06/12 2 \$977.50 \$1,150.00 0.00 Totals 2 \$977.50

| Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots | Amount |
|---|----------|
| E 4 WPTV 11/06/12 11/06/12 M-F 7-9a CM 7-9a -T :30 1 \$800.00 P-3 0.00 NM 1 M-F 7-9a | \$800.00 |
| Start Date End Date Weekdays Spots/Week Rate Rating Week: 11/06/12 11/12/12 - T 1 \$800.00 0.00 | |
| E 11 WPTV 11/06/12 11/06/12 M-F 12n-1p CM 12-1p -T :30 1 \$350.00 P-3 0.00 NM 1 M-F 12n-1p | \$350.00 |
| Start Date End Date Weekdays Spots/Week Rate Rating Week: 11/06/12 11/12/12 - T 1 \$350.00 0.00 | |